



OPTUM GLOBAL SOLUTIONS (PHILIPPINES), INC.		Pay Date - November 30, 2022	
Employee Code	001683680	Pay Period	06 Nov 2022 to 20 Nov 2022
Employee Name	TORREVILLAS, HANNAH MARIE ELARDO	SSS Number	0639826448
Department	PHL PROVIDER CALL-OXFORD USP	TIN	341864427
Designation	Cust Service Rep	PhilHealth Number	122509346443
Location	CEBU	Pag-IBIG Number	121211217842
Grade	22	Payment mode	TRANSFER
Date of Hire	07 May 2021	Bank Account Number	1199772887

Taxable Income	Hours /Days /Minutes	Overtime Rate (In Peso)	Amount (In Peso)	Loan Type	Balance (In Peso)
Monthly Basic Salary			22000.00		
Daily Rate			1011.49		
Basic Salary			11000.00		
Voluntary Outage Time Off	6.28		-794.02		
Net Basic Salary			10205.98		
Internet Allowance.			1250.00		
Night Differential Premium	56.72		717.15		
Special Hol Of Amount	1		37.93		
Special Holiday Overtime Nd Premium	2		108.74		
Total Taxable Income			12319.79	Total Loan Balance	16658.25

Non Taxable Income	Amount (In Peso)	Year-To-Date-Summary	Amount (In Peso)
Rice Allowance	750.00	Taxable Income	262255.20
Meal Allowance	750.00	Non Taxable Income	61600.00
Clothing Allowance	150.00	Prev Employer Income	0.00
Laundry Allowance	150.00	SSS	11992.50
13th Month Pay Bonus	22000.00	PhilHealth	3642.22
Total Non-Taxable Income	23800.00	HDMF	1100.00
Deductions	Amount (In Peso)	Prev Employer SSS/PH/HDMF	0.00
Mpf Sss Ee	225.00	Net Taxable Income	245520.48
Withholding Tax	263.96	WTAX	3707.34
Philhealth Contribution	220.00	Net Pay	298472.60
Philhealth Adjustment	33.26		
Sss Salary Loan Deduction	438.38		
Total Deductions:	1180.59		
Summary	Amount (In Peso)		
Total Taxable Income	12319.79		
Total Non-Taxable Income	23800.00		
Total Deductions:	1180.59		
Net Salary	34939.20		

\*\* This is a computer generated payslip and does not require signature and stamp.